

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department - Full Service Maintenance Agreement for Xerox machine model 5834 LV installed in the Finance (W&P) Department - Xerox copying charges under FSMA of Rs.2,495/- for the period from 19.05.2008 to 05.08.2008 - Sanction of Expenditure – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.198

Dated:07.08.2008

Read:

From M/s Tricom Tech Services, Hyderabad,
Invoice Bill No.H4768, Dt:05.08.2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.2,495/- (Rupees two thousand four hundred and ninety five only) To M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges under FSMA for the period from 19.05.2008 to 05.08.2008 for official use in the Department, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Tricom Tech Services,
302, RK Nivas, 247/3RT,
S.R. Nagar 'X' Roads,
Hyderabad-500 038.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.